UNITED STATES BANKRUPTCY COURT

DISTRICT OF MARYLAND NORTHERN DIVISION

In re: ANN L.H. SCHULMEYER Case No.: 14-21083-DER

Debtor(s)

CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT

Gerard R. Vetter, chapter 13 trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C. Section 1302(b)(1). The trustee declares as follows:

- 1) The case was filed on 07/14/2014.
- 2) The plan was confirmed on 12/11/2014.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C Section 1329 on NA.
- 4) The trustee filed action to remedy default by the debtor in performance under the plan on NA.
- 5) The case was converted on 04/19/2016.
- 6) Number of months from filing or conversion to last payment: 22.
- 7) Number of months case was pending: 23.
- 8) Total value of assets abandoned by court order: NA.
- 9) Total value of assets exempted: NA.
- 10) Amount of unsecured claims discharged without full payment: .00.
- 11) All Checks distributed by the trustee relating to this case have not cleared the bank.

Receipts:

Total paid by or on behalf of the debtor: \$39,169.12 Less amount refunded to debtor: \$2,562.36

NET RECEIPTS: \$36,606.76

Expenses of Administration:

Attorney's Fees Paid Through The Plan: \$3,000.00
Court Costs: \$.00
Trustee Expenses and Compensation: \$2,843.00
Other: \$.00

TOTAL EXPENSES OF ADMINISTRATION: \$5,843.00

Attorney fees paid and disclosed by debtor: \$1,000.00

Scheduled Creditors:						
Creditor		<u>Claim</u>	<u>Claim</u>	<u>Claim</u>	<u>Principal</u>	<u>Interest</u>
<u>Name</u>	<u>Class</u>	<u>Scheduled</u>	<u>Asserted</u>	Allowed	<u>Paid</u>	<u>Paid</u>
ABERDEEN PROVING GROUND FCU	Unsecured	63.00	NA	NA	.00	.00
AMERICAN INFOSOURCE LP	Unsecured	274.00	672.81	672.81	237.11	.00
ATLAS ACQUISITIONS LLC	Unsecured	NA	114.34	114.34	40.27	.00
CBSD/SEARS	Unsecured	2,460.00	NA	NA	.00	.00
CITI	Unsecured	4,903.00	NA	NA	.00	.00
CITIBANK	Unsecured	779.00	NA	NA	.00	.00
COMPTROLLER OF THE TREASURY	Priority	2,500.00	2,057.00	2,057.00	2,057.00	.00
COMPTROLLER OF THE TREASURY	Unsecured	NA	283.00	283.00	99.73	.00
GOSHEN MORTGAGE LLC	Secured	100,000.00	76,736.65	76,736.65	10,738.56	.00
HARFORD COUNTY MARYLAND	Secured	NA	140.00	.00	.00	.00
INTERNAL REVENUE SERVICE	Priority	3,159.23	13,764.56	13,764.56	13,764.56	.00
INTERNAL REVENUE SERVICE	Unsecured	NA	4,310.39	4,310.39	1,519.05	.00

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	<u>Claim</u>	<u>Claim</u>	<u>Claim</u>	<u>Principal</u>	Interest
<u>Class</u>	<u>Scheduled</u>	<u>Asserted</u>	<u>Allowed</u>	<u>Paid</u>	<u>Paid</u>
Unsecured	3,121.96	2,464.84	2,464.84	868.65	.00
Unsecured	757.00	1,237.76	1,237.76	436.21	.00
Unsecured	886.00	885.78	885.78	312.16	.00
Unsecured	84.00	NA	NA	.00	.00
Unsecured	10,074.54	NA	NA	.00	.00
Unsecured	1,959.00	1,959.21	1,959.21	690.46	.00
Unsecured	346.00	NA	NA	.00	.00
Unsecured	2,125.15	NA	NA	.00	.00
ors:			Claim	Principal	Interest
			Allowed	<u>Paid</u>	<u>Paid</u>
			00	00	.00
					.00
			.00	.00	.00
			.00	.00	.00
			76,736.65	10,738.56	.00
			.00	.00	.00
			.00	.00	.00
			15,821.56	15,821.56	.00
			15,821.56	15,821.56	.00
			11,928.13	4,203.64	.00
			\$5,843.00		
			\$30,763.76		
					\$36,606.76
	Unsecured Unsecured Unsecured Unsecured Unsecured Unsecured Unsecured Unsecured Unsecured	Class Scheduled Unsecured 3,121.96 Unsecured 757.00 Unsecured 886.00 Unsecured 84.00 Unsecured 10,074.54 Unsecured 1,959.00 Unsecured 346.00 Unsecured 2,125.15	Class Scheduled Asserted Unsecured 3,121.96 2,464.84 Unsecured 757.00 1,237.76 Unsecured 886.00 885.78 Unsecured 84.00 NA Unsecured 10,074.54 NA Unsecured 1,959.00 1,959.21 Unsecured 346.00 NA Unsecured 2,125.15 NA	Class Scheduled Asserted Allowed Unsecured 3,121.96 2,464.84 2,464.84 Unsecured 757.00 1,237.76 1,237.76 Unsecured 886.00 885.78 885.78 Unsecured 84.00 NA NA Unsecured 10,074.54 NA NA Unsecured 1,959.00 1,959.21 1,959.21 Unsecured 346.00 NA NA Unsecured 2,125.15 NA NA Ors: Claim Allowed .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 <	Class Scheduled Asserted Allowed Paid Unsecured 3,121.96 2,464.84 2,464.84 868.65 Unsecured 757.00 1,237.76 1,237.76 436.21 Unsecured 886.00 885.78 885.78 312.16 Unsecured 84.00 NA NA .00 Unsecured 10,074.54 NA NA .00 Unsecured 1,959.00 1,959.21 1,959.21 690.46 Unsecured 346.00 NA NA NA .00 Unsecured 2,125.15 NA NA NA .00 Unsecured 2,125.15 NA NA NA .00 DOSS: Claim Allowed Principal Paid Principal Paid <t< td=""></t<>

12) The trustee certifies that the foregoing summary is true and complete and all administrative matters for which the trustee is responsible have been completed. The trustee requests that the trustee be discharged and granted such other relief as may be just and proper.

Date: 06/09/2016 By: /s/Gerard R. Vetter
Interim Trustee

STATEMENT: This Uniform Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R. Section 1320.4(a)(2) applies.